

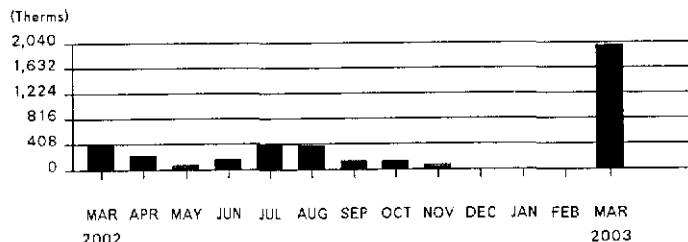


Bill Date	Account Number	Payment Due Date	Amount Due
03/27/2003	6 5000 0182 6288	04/11/2003	\$2,209.03

# CUSTOMER

Name **Florine Matthews**  
 Account Number **6 5000 0182 6288**  
 Service Address **5115 W Bloomingdale Ave FL 2**  
**Chicago IL 60639-4424**  
 Service Classification **Rate 2 - General Service**  
 Heating Account **Yes**  
 Next Meter Reading **April 24, 2003**

# SUMMARY OF USAGE



Average Daily	Mar 2002	Mar 2003
Therms Used	15.66	11.53
Temperature	32 °F	34 °F

# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance	\$1,759.97
Thank you for your payment	91.10 -
Late payment chrg allowed	33.77 -
Deposit installment	224.00
Balance	\$1,859.10

## Current Charges

Customer Charge	19.50
Distribution Charge	
First 100 Therms	\$ .34107 x 100.00 Therms = 34.11
Over 100 Therms	\$ .13180 x 234.26 Therms = 30.88
Environ Activities	\$ .01120 x 334.26 Therms = 3.74
Gas Charge	\$ .68020 x 334.26 Therms = 227.36
Current Charges Before Taxes	315.59

## Taxes

Illinois Gross Revenue Tax	\$315.59 x 0.10 % = 0.32
Chicago Municipal Utility Tax	\$315.59 x 8.24 % = 26.00
Illinois Gas Revenue Tax	\$ .024 x 334.26 Therms = 8.02
Current Charges After Taxes	349.93

Total Balance \$2,209.03

## CURRENT USAGE

Billing Period 02-26-03 to 03-27-03 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P2713353		(100 Cubic Feet)
115 Actual 02-26	444 Actual 03-27	329

Therm Conversion 329 x 1.016 BTU Factor = 334.26 Therms

# MESSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

## PAYMENT COUPON

ACCOUNT NUMBER: 6 5000 0182 6288

<b>Please Pay By 04/11/2003</b>	
If paid after 04/11/2003	\$2,244.17
Account Balance	Amount Enclosed
<b>\$2,209.03</b>	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

4665000018262880000020000022090300000

Exhibit 6

CAR-RT SORT \*\*C030

FLORINE MATTHEWS  
2173 LAUREL AVE  
BARTLETT IL 60103-3202

PEOPLES GAS  
CHICAGO IL 60687-0001

